

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		25601 CITY OF SIERRA MADRE														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX								
25602 SIERRA MADRE - S.M. BLVD.	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 9,551.97	0.00 0.00		0.00	9,551.97	20,457.99	79,638.80	109,648.76		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$9,551.97	\$0.00 \$0.00		\$0.00	\$9,551.97	\$20,457.99	\$79,638.80	\$109,648.76		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,575.90)	0.00	0.00	0.00	(7,575.90)			(7,575.90)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,575.90)	\$0.00	\$0.00	\$0.00	(\$7,575.90)			(\$7,575.90)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.07	\$0.00	\$0.00	\$0.00	\$1,976.07	\$20,457.99	\$79,638.80	\$102,072.86
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ALLOCATED/DISTRIBUTED						0.00							1,976.07	20,457.99	79,638.80	102,072.86
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BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		25653 CITY OF SIERRA MADRE													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX						
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.66	0.00	0.00	0.00	32.66	70.00	272.50	375.16
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.66	\$0.00	\$0.00	\$0.00	\$32.66	\$70.00	\$272.50	\$375.16

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a)	AB1290		\$33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.07)	0.00	0.00	0.00	(26.07)			(26.07)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.07)	\$0.00	\$0.00	\$0.00	(\$26.07)			(\$26.07)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	\$0.00	\$0.00	\$6.59	\$70.00	\$272.50	\$349.09
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ALLOCATED/DISTRIBUTED							0.00					6.59	70.00	272.50	349.09
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BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		25654 CITY OF SIERRA MADRE											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL				
	PASS THROUGH					\$33401 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
25602 SIERRA MADRE - S.M. BLVD.	0.000.00	0.000.00	0.00	0.00	0.00	0.0047.64	0.000.00	0.00	47.64	101.74	396.05	545.43	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$47.64	\$0.00\$0.00	\$0.00	\$47.64	\$101.74	\$396.05	\$545.43	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.26)	0.00	0.00	0.00	(36.26)			(36.26)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.26)	\$0.00	\$0.00	\$0.00	(\$36.26)			(\$36.26)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$0.00	\$0.00	\$0.00	\$11.38	\$101.74	\$396.05	\$509.17
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ALLOCATED/DISTRIBUTED							0.00						11.38	101.74	396.05	509.17
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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